

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of the HP Laserjet 4600 series printer by replacing Fuserkit part No.Q3677A working at Instaxx Station, Chief Secretary's Office – Payment of Rs.24,500/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1093

DATED: 5.3.2009

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No. 6097/OP.III/2009-1, Dated: 21-2-2009.
3. Bill No.STS/SC/376/08-09, dated 24-2-2009 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 24,500/- (Rupees twenty four thousand five hundred only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the HP Laserjet 4600 series printer by replacing Fuserkit part No.Q3677A working at Instaxx Station, Chief Secretary's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER